

SAPC / 33 50
COPY / OF 2

February 14, 1957

George:

The attached invoices cover a partial payment for costs incurred on Contract SC-21-54 through January 31, 1957. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract item against which payment is being requested.

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COPY 1 OF 2

<u>Invoice No.</u>	<u>Contract Item No.</u>	<u>Total Expenses</u>	<u>Less Item Billings and Unrecouped Progress Payments</u>	<u>Expected Payment</u>
05411	1-9	\$131,375.12	\$126,497.03	\$4,878.09
05412	43-A-45A	80,976.37	77,241.23	3,735.14
05413	46A-48A	113,089.86	108,895.27	4,194.59
		<u>\$325,441.35</u>	<u>\$312,633.53</u>	<u>\$12,807.82</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 13350
COPY 1 OF 2

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 1-10-55	QUOTE NO. 2332	NO. INV. 3	DATE RECEIVED 1-10-55	DATE ENTERED 1-20-55
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SHIP TO

BELOW

(007)

STAT

BILL TO

INTERNATIONAL SURVEY CORPORATION

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

05411

INVOICE DATE

2-13-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO 1-31-57				\$131,375.12
				LESS: ITEM BILLINGS TO DATE AT COST	\$98,446.43			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	28,050.60			126,497.03
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$ 4,878.09
				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY FEB 14 1957 </div>				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

Encl. #3
24033
SAPC 13350
COPY 1 OF 1

CONTRACTOR'S NAME PECOADDRESS MAIN GVE, NCA COMMCONTRACT NO. ITEMS 1-9 DATE 2/13/57AMOUNT OF CONTRACT 181,456.00 P.P. INVOICE NO. 05411Statement of Total Costs incurred from 1-31-56 To 1-31-57
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$	<u>70,497.74</u>
2. Progress payments to subcontractors (If provided in the contract)		<u>- 0 -</u>
3. Direct Labor (Of prime contractor only)		<u>18,150.16</u>
4. Indirect manufacturing & production expense (Specify rate <u>8</u> %)		<u>27,613.07</u>
5. Other direct cost (If any specify)		<u>- 0 -</u>
6. Subtotal		<u>116,261.17</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>15,113.95</u>
9. Total costs (7 plus 8)	\$	<u>131,375.12</u>
10. Cost, or negotiated cost or contract price of items delivered		<u>98,446.43</u>
11. Total costs subject to progress payment (9 less 10)		<u>32,928.69</u>
**12. Deduct progress payment (s) to subcontractor (s)		<u>- 0 -</u>
13. Balance (11 less 12)		<u>32,928.69</u>
***14. <u> </u> % of line 13		<u>- 0 -</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>32,928.69</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$	<u>32,928.69</u>
17. Total amount of progress payments to date	\$	<u>106,371.95</u>
18. Recoupments to date as made by AF finance officer		<u>78,321.35</u>
19. Unrecouped progress payments (17 less 18)		<u>28,050.60</u>
20. Balance (16 less 19)		<u>4,878.09</u>
21. Amount in line 16 above	\$	<u>32,928.69</u>
22. Total contract price	\$	<u>181,456.00</u>
23. Contract price of items delivered to date		<u>110,260.00</u>
24. Contract price of items to be delivered (22 less 23)	\$	<u>71,196.00</u>
25. 8% (or other limitation percentage if provided by the contract) of line 24 <u>88%</u>		<u>62,652.48</u>
26. Positive balance, if any 21 less 25) (if negative, insert 0)		<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	\$	<u>4,878.09</u>

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SAPC 13350

COPY 1 OF 2

STAT
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12

CUSTOMER ORDER NO. & DATE

MEMO

2-25-55

QUOTE NO.

NO.
INV.

DATE RECEIVED

DATE ENTERED

2-28-55

3-2-55

SUBJECT TO RENEGOTIATION

YES

NO

SALES ORDER NO.

24446

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

05412

INVOICE DATE

DATE SHIPPED

2-13-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA

PPD - COL.

SHOW CHGS.

F.O.B. SELLER'S FACTORY,
UNLESS OTHERWISE SPECIFIED

S. C.

PAR-
TIAL

COMPLETE

CHARGES

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSE TO 1-31-57				\$ 80,976.37
				LESS: ITEM BILLINGS TO DATE AT COST	\$ 68,548.21			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	8,693.02			77,241.23
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				<u>3,735.14</u>

APPROVED BY

FEB 14 1957

PLEASE PAY LAST AMOUNT

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FORM 1-A-3A

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASISCONTRACTOR'S NAME PECOADDRESS MAIN AVE, NOR. CONN.CONTRACT NO. ITEMS 43A-45ADATE 2/13/57AMOUNT OF CONTRACT 126,889.⁰⁰P.P. INVOICE NO. 05412Statement of Total Costs incurred from 3-1-55 To 1-31-57
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ 35,183.24
2. Progress payments to subcontractors (If provided in the contract)	- 0 -
3. Direct Labor (Of prime contractor only)	16,853.97
4. Indirect manufacturing & production expense (Specify rate %)	17,623.24
5. Other direct cost (If any specify)	- 0 -
6.	
7. Subtotal	71,660.50
*8. General & Administrative expenses (Specify rate 13.4 %)	9,315.87
9. Total costs (7 plus 8)	\$ 80,976.37
10. Cost, or negotiated cost or contract price of items delivered	68,548.21
11. Total costs subject to progress payment (9 less 10)	12,428.16
**12. Deduct progress payment (s) to subcontractor (s)	- 0 -
13. Balance (11 less 12)	12,428.16
***14. % of line 13	- 0 -
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ 12,428.16
16. Gross amount eligible for progress payment (12 plus 15)	\$ 12,428.16
17. Total amount of progress payments to date	\$ 27,380.76
18. Recoupments to date as made by AF finance officer	18,687.74
19. Unrecouped progress payments (17 less 18)	8,693.02
20. Balance (16 less 19)	3,735.14
21. Amount in line 16 above	\$ 12,428.16
22. Total contract price	\$ 126,889. ⁰⁰
23. Contract price of items delivered to date	76,774. ⁰⁰
24. Contract price of items to be delivered (22 less 23)	\$ 50,115. ⁰⁰
25. 8% (or other limitation percentage if provided by the contract) of line 24	88%
26. Positive balance, if any 21 less 25 (if negative, insert 0)	44,101.20
27. Net amount available for progress payment (20 less 26)	- 0 -
	\$ 3,735.14

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 13350
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033	12	MEMO FROM [REDACTED] 4-20-55	2578	3	4-20-55	4-26-55

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(033) 000

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

5413

INVOICE DATE

DATE SHIPPED

2-13-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA PPD - COL. SHOW CHGS. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED S. C. PARTIAL COMPLETE CHARGES

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO 1-31-57				\$113,089.86
				LESS: ITEM BILLINGS TO DATE AT COST	\$ 36,108.04			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	72,787.23			108,895.27
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$ 4,194.59
				APPROVED BY				
				FEB 14 1957				

PLEASE PAY LAST AMOUNT

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SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

24884

Encl 27

SAPC 13350
COPY 1 OF 1

CONTRACTOR'S NAME PECOADDRESS MAIN HVE, NOR. CONN.CONTRACT NO. ITEMS - 46A-48ADATE 2/13/57AMOUNT OF CONTRACT 132,557.00P.P. INVOICE NO. 05413

Statement of Total Costs incurred from 4-1-55 To 1-31-57
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>59,170.33</u>
2. Progress payments to subcontractors (If provided)	<u>20,610.67</u>
3. Direct material (Contractor only)	<u>11,695.51</u>
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)	<u>603.01</u>
5. Other direct cost (If any specify)	<u>100,079.52</u>
6. Subtotal	<u>113,089.86</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)	<u>36,108.04</u>
9. Total costs (7 plus 8)	<u>76,981.82</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>- 0 -</u>
11. Total costs subject to progress payment (9 less 10)	<u>76,981.82</u>
**12. Deduct progress payment (s) to subcontractor (s)	<u>- 0 -</u>
13. Balance (11 less 12)	<u>76,981.82</u>
***14. <u> </u> % of line 13	<u>- 0 -</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	<u>76,981.82</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>108,375.31</u>
17. Total amount of progress payments to date	<u>35,586.08</u>
18. Recoupments to date as made by AF finance officer	<u>72,787.23</u>
19. Unrecouped progress payments (17 less 18)	<u>4,194.59</u>
20. Balance (16 less 19)	\$ <u>76,981.82</u>
21. Amount in line 16 above	<u>81,062.08</u>
22. Total contract price	\$ <u>132,557.00</u>
23. Contract price of items delivered to date	<u>40,441.00</u>
24. Contract price of items to be delivered (22 less 23)	\$ <u>92,116.00</u>
25. 8% (or other limitation percentage if provided by the contract) of line 24 <u>88%</u>	<u>- 0 -</u>
26. Positive balance, if any 21 less 25 (if negative, insert 0)	<u>4,194.59</u>
27. Net amount available for progress payment (20 less 26)	<u>76,981.82</u>